

## **GOVERNMENT OF TELANGANA ABSTRACT**

**General Administration Department – Refreshments – Procurement of refreshment items for the use in Peshi's of Secretary to Govt., and above cadre Officers of Telangana General Administration Department for the months of April, May and June - Sanctioned- Orders – Issued.**

**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**  
**G.O.RT.No. 1974**      **Dated. 16.7. 2015.**  
B. on the following

- 1) O.O.Ms.No.40, G.A.(OP.I)Dept., dated 23-2-2008.
  - 2) Govt. Letters Nos.1479/OP.III/A.2/2014-4, 5 & 6,  
dt:10.3.2015, 16.4.2015 and Dt:27.5.2015.
  - 3) M/s. Sankalpa Enterprises, Hyderabad Invoice Bills Nos.440  
Dt:16.5.2015, 520, Dt:15.6.2015 and 430 Dt:14.5.2015 /  
13.7.2015.)

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## ORDER:

Sanction is hereby accorded for an amount of Rs.19,081/- (Rs.9463/- + 4908/- + Rs.4710/-) (Rupees Nineteen thousand an eighty one only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of Refreshment Items procured for the months of March, April, May and June 2015 for the use in the Peshi's of Secretary to Government, and above cadre Officers of Telangana General Administration Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007, PAN No.AMPPS3807G.

4. This order does not require the concurrence of Finance Department .

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ  
SECRETARY TO GOVT., (POLL.)

To  
M/s. Sankalpa Enterprises, Hyderabad.  
The General Administration (Claims-C) Department  
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

## SECTION OFFICER.